

Work Order ID 57984 -2

April 21, 2010 10:06:53 AM



Page 1

Item ID: K642-512

Revision ID:

Item Name: saddle kit 642-512

Start Date: 21/04/2010 Start Qty: 2.00

Required Date: 28/04/2010 Req'd Qty: 2.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-4-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-512 CHG004

8 10/05/26

PA 10-4-21

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-5-13 2x

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 57984

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Item ID: K642-512

Accept



Setup Start



Revision ID:

Item Name: saddle kit 642-512

Stop



Start Date: 21/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 28/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

5/10/26



QC

Memo

0.00

Quality Control



130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K642-512 Location: PM 57368

Prophet

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/26

CY 10/5/26

W/O:		WORK ORDER CHANGES						
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Page 1

Work Order ID: 57984

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C35A		Purchased	No			110	Each	92.0000	6.0000			



BOLT

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST353

92

111724

42

112489

50

AN3C36A

Purchased

No

110

Each

116.0000

18.0000



BOLT

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST353

116

101261

4

112646

12

113164

50

114442

50

10-5-7354

10-5-1354 (24)

3/10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



BOLT

Purchased

No

110

Each

235.0000

16.0000



10-5-13

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

4

103324

4

Main Warehouse

ST354

231

112431

31

112829

100

114443

100

16

AN4C6A



Bolt

Purchased

No

110

Each

551.0000

24.0000



10-5-13

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

4

103344

4

Main Warehouse

ST356

547

112794

47

113121

500

24

April 21, 2010 10:06:57 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C11A		Purchased	No			110	Each	178.0000	16.0000			



Bolt



10-5-13 SL

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

4

104817

4

Main Warehouse

ST338

174

112805

44

112933

60

114443

70

AN5C12A



Purchased

No

110

Each

144.0000

8.0000



16

10-5-13 SL (24)

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST338

142

111925

12

112489

30

113121

100

8

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 28/04/2010

Comments: IPP Rev:A 05.06.07 new issue EC  
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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C13A		Purchased	No			110	Each	107.0000	8.0000			



10-5-13

SP

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST338

105

11648

50

111925

5

113121

50

AN5C15A



Purchased

No

110

Each

107.0000

2.0000



10-5-13

SP 20

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST339

107

109148

7

111819

100

2

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57984



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Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev.A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C32A <i>x2</i>		Purchased	No			110	Each	127.0000	4.0000			



10-5-13

*sf*

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

4

18918

4

Main Warehouse

ST340

123

110155

32

111808

41

113164

50

AN5C34A *x2*

Purchased

No

110

Each

140.0000

4.0000



10-5-13

*sf*

*(26)*

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST340

138

110342

28

111648

50

112454

60

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C35A		Purchased	No			110	Each	111.0000	2.0000			
											10-5-13	5/

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST340

111

107551

13

108084

50

108401

48

110

Each

0.0000

48.0000

AN960C10L

Purchased

No

1149C0332R

washer

AN960C416L

Purchased

No

110

Each

1,280.000

48.0000

WASHER

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

44

104925

44

Main Warehouse

ST346

1236

112612

336

112794

500

112828

400

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C516L		Purchased	No			110	Each	121.0000	16.0000			



WASHER

10-5-13

5cl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST347

121

111914

121

110

Each

6.0000

2.0000

16

158118

10-5-13

20

D206-648-013



GHW Modification

Manufactured

No

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG120

6

52585

2

52907

4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2652		Manufactured	No			110	Each	390.0000	32.0000			



Bushing



16-5-13

SP

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

44

31985

44

Main Warehouse

ST021

346

53741

6

56067

214

57712

126

Manufactured No

110

Each

417.0000

20.0000



16-5-13

SP (24)

D2712



Set Screw

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

50

29962

50

Main Warehouse

ST022

367

16400

20

50413

347

20

April 21, 2010 10:06:57 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES						
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2932-2		Manufactured	No			110	Each	9.0000	2.0000			



Saddle RH Out, 206



10-5-135

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST421

9

50368

6

53329

3

110

Each

16.0000

2.0000



2

10-5-135



Saddle RH In, 206

Manufactured

No

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST428

16

52308

7

52587

6

53330

3

9

April 21, 2010 10:06:57 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2934 <i>x2</i> 		Manufactured	No			110	Each	46.0000	4.0000			
Saddle Spacer												

*10-5-13*

*S*

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST031

40

50376

40

Manufactured No

110

Each

55.0000

4.0000

*4*

*10-5-13*

*S 2X*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST031

55

50211

55

*4*

*S x2*  
D2935 *x2*  
  
Saddle Spacer

April 21, 2010 10:06:57 AM

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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D2938-2		Manufactured	No			110	Each	11.0000	2.0000			



Saddle RH Out, 206

10-5-135

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

11

50245

2

53332

3

56576

6

Manufactured

No

110

Each

7.0000

2.0000



2

10-5-135



Saddle RH In, 206

58268 14C

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST428A

7

52658

4

53334

3

1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev.A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Spacer



10-5-13

*[Handwritten signature]*

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

10

26772

10

Main Warehouse

ST055

23

48196

23

D3407-043



Tow Ring

Manufactured No

110

Each

58.0000

2.0000



4

10-5-13

*[Handwritten signature]*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST464

58

48249

6

50176

20

50387

20

53351

12

2

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Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Page 13

Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3456-1 		Manufactured	No			110	Each	136.0000	2.0000			
5 12 Washer										1351653	10-5-13	sl

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST058

136

4692

136

Manufactured No

110

Each

103.0000

4.0000

F

10-5-13 sl (2x)

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

10

32409

10

Main Warehouse

ST059

93

45913

42

52981

51

4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 14

Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev.A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-1		Manufactured	No			110	Each	1,581.000	48.0000			



Phenolic Washer



10-5-13

sl

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST077

1581

47628

81

51674

500

52505

1000

40



Phenolic Washer



10-5-13

sl

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST077

1514

51596

6

55560

508

57704

1000

48



Phenolic Washer



10-5-13

2x

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST077

1076

53237

1076

48

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 57984

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3 Nut	120	Purchased	No			110	Each	3,875.000	40.0000		10-5-13	S

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

80

103691

80

Main Warehouse

ST301

3795

112314

3795

110

Each

1,150.000

26.0000

40

10-5-13 S4 (2X)

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

40

104603

40

Main Warehouse

ST301

1110

112492

60

113064

110

113069

40

114181

400

114348

500

26

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57984



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 05.06.07 new issue EC  
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-5 Nut		Purchased	No			110	Each	668.0000	8.0000			
										10-5-13	SL	2x

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST301

668

111819

168

112314

500

8

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## PARTS LIST FOR D206-642 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Qty	Qty	Qty	Qty	Part Number	Description
				D206-642-511	SKIDTUBE INSTALLATION, LH
				D206-642-512	SKIDTUBE INSTALLATION, RH
				D206-642-541	SKIDTUBE
		X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
			X	D206-648-013	GROUND HANDLING KIT
				D3274-041	SKIDTUBE ASSEMBLY
				D2646	* AFT CAP <sup>(1)</sup>
				AN3C4A	* BOLT <sup>(1)</sup>
				AN960C10L	* WASHER <sup>(1)</sup>
				D3672-1	* WASHER (REPLACES AN3C4A)
				D2932-1	SADDLE, FWD OUT, LH
				D2932-2	SADDLE, FWD OUT, RH
				D2933-1	SADDLE, FWD IN, LH
				D2933-2	SADDLE, FWD IN, RH
				D2938-1	SADDLE, AFT OUT, LH
				D2938-2	SADDLE, AFT OUT, RH
				D2939-1	SADDLE, AFT IN, LH
				D2939-2	SADDLE, AFT IN, RH
				AN3C41A	BOLT
				D2652	BUSHING
				MS21043-3	NUT
				D3672-7	WASHER (REPLACES AN3C41A)
				AN5C11A	* BOLT <sup>(2)</sup>
				(or AN5C12A)	
				AN5C11A	* BOLT <sup>(2)</sup>
				(or AN5C13A)	
				AN960C516L	WASHER
				D3672-7	WASHER (REPLACES AN960C516L)
				AN4C6A	BOLT
				D3672-3	WASHER (REPLACES AN4C6A)
				AN960C416L	WASHER
				MS21043-4	NUT
				D3537-1	* WEARPAD <sup>(1)</sup> (REPLACES D3535-3)
				D3537-3	* WEARPAD <sup>(1)</sup> (REPLACES D3535-3)
				D3535-15	* WEARSHOE <sup>(1)</sup> (REPLACES D3535-15)
				D3536-15	* GASKET <sup>(1)</sup>
				D3535-23	* WEARSHOE <sup>(1)</sup> (REPLACES D3535-23)
				D3536-23	* GASKET <sup>(1)</sup>
				D3535-39	* WEARSHOE <sup>(1)</sup> (REPLACES D3535-39)
				D3536-39	* GASKET <sup>(1)</sup>
				D3535-35	* WEARSHOE <sup>(1)</sup> (REPLACES D3535-35)
				D3536-35	* GASKET <sup>(1)</sup>
				AN3C4A	* BOLT <sup>(1)</sup>
				AN960C10L	* WASHER <sup>(1)</sup>
				AKS7-1032-130	* INSERT <sup>(1)</sup>
				(or AKS4-1032-130, AKS4-1032-130)	
				D3407-043	TOW RING
				D3456-1	WASHER
				D3457-1	WASHER
				MS21043-4	NUT
				AN4C5A	BOLT
				AN960C416	WASHER
				D3413-1	RING
				D2712	SET SCREW
				D2934	SADDLE SPACER
				D2935	SADDLE SPACER

continued on next page...

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

continued from previous page...

ITEM	QTY	QTY	QTY	QTY	PART NUMBER	DESCRIPTION
	-511	-541	-547	-013		
10				2	D3414-041	LUG ASSEMBLY (GHW)
11				4	AN3C37A	BOLT
12				8	D2652	BUSHING
13				4	MS21043-3	NUT
14				4	AN960C10	WASHER
15						
16					AN3C36A	BOLT
17					AN3C35A	BOLT
18					AN960C10L	WASHER
19					D3672-1	WASHER (REPLACES N/A 3672-1)
20					MS21043-3	NUT
21					D3396-3	SPACER
22					AN5C35A	BOLT
23					AN5C15A	BOLT
24						
25					AN5C32A	BOLT
26					AN5C34A	BOLT
27					MS21043-5	NUT

NOTE: PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE  
 QUANTITY WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries